

**Fieldwood Energy & Hess Transition Plan**

PROJECT SPONSOR	John Seeger
PROJECT MANAGERS	David Dean / Ken Bramlett

DEPARTMENTS	TEAM MEMBERS				
Project Support / Admin	Melissa Jinks				
Production	Steve Bodden	Pete Jones			
Production Engineering	Richard Haralson				
Training	Robin Girouard				
Facilities / Maintenance	Jeff Lowe	Matt Hulin	Darin Lafleur		
Rotating Equipment / Cranes / CMMS	Darin Lafleur	Buddy Arton	David Landry		
Operations Engineering	Jesse Lyons	Trey Sandoz			
I & E	Darin Lafleur	Rick Ducote			
Land	John Smith	Ford Peters	Greg LaBove	Travis Hough	Lacy Clark
Finance	Garrett Galloway	Jordan Schuler			
Asset Team	Stephen Sprague	Justun Bell	Trey Sandoz	Jesse Lyons	
Compliance / EHS	Pat Eiland	Brian Saltzman	Compliance Coordinators	Trisha Hackett	
Regulatory	Brenda Montalvo	Brian Saltzman	Trisha Hackett		
Contracts	Drew Loomis	Doug Seal			
Supply Chain / Inventory	Doug Seal	Bill Swingle	Darin Lafleur		
HR	Angela Chaumont				
Legal	Troy Allen				
Schedule	Melissa Jinks				
Document Control	Melissa Jinks				
IT	John Deck	Fritz Farrar			
Insurance	Mark Mozell				
Integrity Management	Jeff Lowe	Compliance Coordinators	Simone Markenson		
Production Reporting	Curri Loupe				
Marketing	Jim Brysch				

DEPARTMENTS	PRED TEAM MEMBERS				
Project Support / Admin					
Production					
Production Engineering					
Training					
Facilities / Maintenance					
Rotating Equipment / Cranes / CMMS					
Operations Engineering					
I & E					
Land					
Finance					
Asset Team					
Compliance / EHS					
Regulatory					
Contracts					
Supply Chain / Inventory					
HR					
Legal					
Schedule					
Document Control					
IT					
Insurance					
Integrity Management					
Production Reporting					
Marketing					

FIELDWOOD TRANSITION TEAM - POINTS OF CONTACT					
	POSTION	INDIVIDUAL	EMAIL	OFFICE PHONE	CELL PHONE
1	PROJECT MANAGER	David Dean / Ken Bramlett	<a href="mailto:david.dean@fwelc.com">david.dean@fwelc.com</a> / <a href="mailto:ken.bramlett@fwelc.com">ken.bramlett@fwelc.com</a>	(832) 833-7057 / (832) 833-7044	
2	PROJECT ADMIN	Melissa Jinks	<a href="mailto:melissa.jinks@fwelc.com">melissa.jinks@fwelc.com</a>	(713) 969-1052	(956) 225-8333
3	PRODUCTION	Steve Bodden	<a href="mailto:steve.bodden@fwelc.com">steve.bodden@fwelc.com</a>	(337) 354-8013	
4	MAINTENANCE	Jeff Lowe	<a href="mailto:jeff.lowe@fwelc.com">jeff.lowe@fwelc.com</a>	(337) 354-8149	(337) 258-4799
5	I&E/CONTROLS	Darin Lafleur	<a href="mailto:darin.lafleur@fwelc.com">darin.lafleur@fwelc.com</a>	(337) 354-8017	(337) 288-4456
6	OPERATIONS ENGINEERING (EAST/WEST)	Jesse Lyons / Trey Sandoz	<a href="mailto:jesse.lyons@fwelc.com">jesse.lyons@fwelc.com</a> / <a href="mailto:trey.sandoz@fwelc.com">trey.sandoz@fwelc.com</a>	(337) 354-8108 / (832) 833-7070	(337) 349-9171 / (214) 502-4333
7	LAND	John Smith	<a href="mailto:jsmith@fwelc.com">jsmith@fwelc.com</a>	(713) 969-1249	(713) 213-9009
8	ASSET TEAM	Stephen Sprague	<a href="mailto:stephen.sprague@fwelc.com">stephen.sprague@fwelc.com</a>	(713) 969-1321	
9	FINANCE	Garrett Galloway	<a href="mailto:ggalloway@fwelc.com">ggalloway@fwelc.com</a>	(713) 969-1134	(985) 778-1475
10	EHS	Pat Eiland	<a href="mailto:patrick.eiland@fwelc.com">patrick.eiland@fwelc.com</a>	(713) 969-1395	(985) 778-9706
11	REGULATORY	Brenda Montalvo	<a href="mailto:brenda.montalvo@fwelc.com">brenda.montalvo@fwelc.com</a>	(713) 969-1084	(281) 216-7717
12	TRAINING	Robin Girouard	<a href="mailto:robin.girouard@fwelc.com">robin.girouard@fwelc.com</a>	(337) 354-8066	(337) 523-2324
13	SCM	Doug Seal	<a href="mailto:doug.seal@fwelc.com">doug.seal@fwelc.com</a>	(832) 833-7068	
14	INVENTORY	Doug Seal	<a href="mailto:doug.seal@fwelc.com">doug.seal@fwelc.com</a>		
15	CONTRACTS	Drew Loomis	<a href="mailto:drew.loomis@fwelc.com">drew.loomis@fwelc.com</a>	(713) 969-1106	(318) 719-2818
16	HR	Angela Chaumont	<a href="mailto:angela.chaumont@fwelc.com">angela.chaumont@fwelc.com</a>	(337) 354-8094	(337) 254-4706
17	LEGAL	Troy Allen	<a href="mailto:troy.allen@fwelc.com">troy.allen@fwelc.com</a>	(713) 969-1086	
18	PROJECT SERVICES				
19	DOCUMENT CONTROL	Melissa Jinks	<a href="mailto:melissa.jinks@fwelc.com">melissa.jinks@fwelc.com</a>	(713) 969-1052	(956) 225-8333
20	IT	John Deck	<a href="mailto:john.deck@fwelc.com">john.deck@fwelc.com</a>	(832) 833-7042	
21	INSURANCE	Mark Mozell	<a href="mailto:mmozell@fwelc.com">mmozell@fwelc.com</a>	(713) 969-1133	(832) 416-3160
22	IM/COMPLIANCE	Pat Eiland	<a href="mailto:patrick.eiland@fwelc.com">patrick.eiland@fwelc.com</a>	(713) 969-1395	(985) 778-9706
23	MARKETING	Jim Brysch	<a href="mailto:jim.brysch@fwelc.com">jim.brysch@fwelc.com</a>	(713) 969-1129	(713) 315-7895
24	REVENUE ACCOUNTING				
25	PRODUCTION ACCOUNTING	Curri Loupe	<a href="mailto:curri.loupe@fwelc.com">curri.loupe@fwelc.com</a>	(337) 354-8028	(832) 341-1628

PREDECESSOR TRANSITION TEAM - POINTS OF CONTACT					
	POSTION	INDIVIDUAL	EMAIL	OFFICE PHONE	CELL PHONE
1	PROJECT MANAGER		-		
2	PROJECT ADMIN		-		
3	PRODUCTION		-		
4	MAINTENANCE		-		
5	I&E/CONTROLS		-		
6	OPERATIONS ENGINEERING		-		
7	LAND		-		
8	ASSET TEAM		-		
9	FINANCE		-		
10	EHS		-		
11	REGULATORY		-		
12	TRAINING		-		
13	SCM		-		
14	INVENTORY		-		
15	CONTRACTS		-		
16	HR		-		
17	LEGAL		-		
18	PROJECT SERVICES		-		
19	DOCUMENT CONTROL		-		
20	IT		-		
21	INSURANCE		-		
22	IM/COMPLIANCE		-		
23	MARKETING		-		
24	REVENUE ACCOUNTING		-		
25	PRODUCTION ACCOUNTING		-		

7 Tasks Completed

0 Tasks Remaining

100% Complete

Task #	Status	Task Name	Column1	Finish	Column2	Owner	Comment
	Completed	<b>Current Offshore staffing (Contract and Employee)</b>				<b>Bodden</b>	
	Completed	Identify Deliverable(s) / requirements					THF Org Chart Developed - February 2016
	Completed	Request / Transfer information from Murphy					
	Completed	Verification / Inspection (if required)					
	Completed	Produce Report / Gap Analysis (if required)					Refined and submitted Apr 22
	Completed	<b>Offshore Staff to be Transferred (Contract and Employee)</b>				<b>Bodden</b>	
		<b>Production Operations - Procedures</b>					
	Completed	Upload / Transfer to file share site					

1 Tasks Completed

0 Tasks Remaining

100% Complete

Task #	Status	Task Name	Finish	Owner	Actual/Forecast Finish	% Complete	Comment
	N/A	Training - Competency					
	N/A	Training - Operations					
	Completed	Personnel Training Records - BSEE & USCG	2/24/2021		2/24/2021	100%	
	N/A	BSEE testing records / requirements / program					

29 Tasks Completed

0 Tasks Remaining

100% Complete

Task #	Status	Task Name	Duration	Start	Finish	Priority	Owner	Actual/Forecast Start	Actual/Forecast Finish	% Complete
	Completed	<b>MAINTENANCE</b>								
		<b>Transfer Needs</b>								
	Completed	Rotating equipment list								
	Completed	Make/Model/Configuration								
	Completed	Current status/Most recent maint. report/add. notes								
		<b>Contractor Support</b>								
	Completed	Identify maintenance contractors								
	Completed	Cranes								
	Completed	Make/Model								
	Completed	Current status								
		<b>FACILITIES &amp; PROCESS</b>								
	Completed	Facility Hazard Analysis Review	1 day	23-Feb	23-Feb	High	Saltzman	23-Feb	23-Feb	100%
	N/A	Obtain compositions available from the facility (lube oil, TEG, Oil, Gas, water)								
		<b>MOCs</b>								
	Completed	Identify existing/closed MOCs	1 day	28-Feb	28-Feb	High	Saltzman	2/28/2021	2/28/2021	100%
	Completed	Identify open MOCs	1 day	28-Feb	28-Feb	High	Saltzman	2/28/2021	2/28/2021	100%
	N/A	Establish method for handover of open MOCs								
	N/A	Execute handover								
		<b>Drawings and Models</b>								
	Completed	P&IDs	1 day	23-Feb	23-Feb	High	Saltzman	23-Feb	23-Feb	100%
	Completed	SAFE Charts	1 day	23-Feb	23-Feb	High	Saltzman	23-Feb	23-Feb	100%
	Completed	SFDs	1 day	23-Feb	23-Feb	High	Saltzman	23-Feb	23-Feb	100%
	Completed	Area Classification	1 day	23-Feb	23-Feb	High	Saltzman	23-Feb	23-Feb	100%
	Completed	Equipment Layouts	1 day	23-Feb	23-Feb	High	Saltzman	23-Feb	23-Feb	100%
	Completed	Station Bill	1 day	23-Feb	23-Feb	High	Saltzman	23-Feb	23-Feb	100%
		<b>Equipment &amp; Instrumentation Data Sheets, Manuals, Mech Dwgs &amp; Specifications</b>								
	Completed	Mech Equipment List & Data Sheets								
	Completed	Electrical One Line Diagram								
		<b>Integrity Management</b>								
		<b>Previous Inspections</b>								
	Completed	Level 1 Topside Inspection (Structural Corrosion)						3/16/2021		
	Completed	Level II/III UW Inspection						3/16/2021		
	Completed	BSEE Annual Inspection	1 day	23-Feb	23-Feb	High	Saltzman	2/23/2021	2/23/2021	100%
	Completed	USCG Inspections / requirements / records	1 day	23-Feb	23-Feb	High	Saltzman	2/23/2021	2/23/2021	100%
	Completed	Inhibitor/chemical monitoring activities?								
	Completed	ISIPs						3/16/2021		
	Completed	OSTS Report						3/16/2021		
	Completed	Pressure Vessel Inspections/ Piping Inspections (E/C Inspection)						3/16/2021		
	Completed	PSV Testing	1 day	23-Feb	23-Feb	High	Saltzman	2/23/2021	2/23/2021	100%
	Completed	Planned R&M Work						3/16/2021		

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7 Tasks Completed  
0 Tasks Remaining  
100% Complete

Task #	Status	Task Name	Duration	Start	Finish	Priority	Owner	Comment
		<b>Emergency Evacuation Plans for Platforms</b>						
	Completed	Update in Accordance with new Operator requirements	7 days			High		FWE EEP document is uploaded in the Regulatory section for each manned location, pending New Submission from New Operator
	Completed	Issue for Review	7 days			High		FWE EEP document is uploaded in the Regulatory section for each manned location, pending New Submission from New Operator
	Completed	Incorporate Comments Received	2 days			High		FWE EEP document is uploaded in the Regulatory section for each manned location, pending New Submission from New Operator
	Completed	Final approval & Signatures	1 day			High		FWE EEP document is uploaded in the Regulatory section for each manned location, pending New Submission from New Operator
	Completed	Submit to USCG for approval, if applicable	90 days			High		FWE EEP document is uploaded in the Regulatory section for each manned location, pending New Submission from New Operator
	Completed	Revision per USCG, new Operators Information	14 days			Medium		FWE EEP document is uploaded in the Regulatory section for each manned location, pending New Submission from New Operator
	Completed	Ready for issue / implementation / Update to SEMs	14 days			Medium		FWE EEP document is uploaded in the Regulatory section for each manned location, pending New Submission from New Operator
		<b>Hot work plans for Platforms</b>						
	N/A	Ready for issue / implementation	30 days			Medium		FWE Hot Work Approval Letter from BSEE and Safe Work Practice are uploaded in EHS folder, pending New Operator Approval Letter from BSEE.
	N/A	Revisions to BSEE Districts approved welding plan	7 days			Medium		FWE Hot Work Approval Letter from BSEE and Safe Work Practice are uploaded in EHS folder, pending New Operator Approval Letter from BSEE.
		<b>Safe Work Practices</b>						
	N/A	Ready for issue / implementation	30 days			High		FWE Safe Work Practices have been uploaded to manned location folders, New documents Pending New Operators version.
		<b>Permit to Work</b>						
	N/A	Update in Accordance with new Operator requirements	14 days			Medium		
	N/A	Issue for Review/Rec Comments	14 days			Medium		
	N/A	Incorporate Comments Received	1 day			Medium		
	N/A	Final approval & Signatures	2 days			Medium		
	N/A	Ready for issue / implementation	30 days			High		
		<b>Onboarding / Orientation</b>						
	N/A	# of personnel to man platforms and positions	30 days			High		
	N/A	Development Training / Orientation requirements	60 days			High		FWE Orientation document has been uploaded, New document pending New Operator Approval.
	N/A	Implementation	30 days			High		
	N/A	Ongoing Training	30 days			Medium		
		<b>Misc.</b>						
	N/A	Waste Management Plan	30 days			Medium		
	N/A	SEMS Requirements (ongoing)	60 days			High		
	N/A	Meet with New Operator EHS Reps	1 day			Medium		
	N/A	Annual Performance Measures	90 days			Medium		
	N/A	Incident Reporting	90 days			Medium		FWE Incident Reporting Document has been uploaded to manned locations, New Documents Pending New Operators version.
	N/A	EPIRBs - Register for new Operators	90 days			Medium		EPIRB Registration Certificates have been uploaded into the EHS folder. They will be registered for new operator once approved.
	N/A	Marine Sanitation Unit	30 days			Low		
	N/A	Firefighting Equipment						
	N/A	Life Boats / Rafts / Floats	1 day			Low		

5 Tasks Completed  
 0 Tasks Remaining  
 100% Complete

Task #	Status	Task Name	Owner	Actual/Forecast Start	Actual/Forecast Finish	% Complete
		<b>Control System Design</b>				
	N/A	Arrange presentation by FW Automation Group				
	Completed	Hardware Brand/Model				
	Completed	Control Network				
		<b>SCADA Application</b>				
	Completed	Software Brand/Version				
	Completed	Software Licensing				
	Completed	Network configuration				
		<b>Historian Applications (PI or Rockwell)</b>				
	N/A	Produce list of tags for data transfer (if applicable)				
	N/A	Schedule data requirements/schedule.				
		<b>Maintenance Support</b>				
	N/A	Current Staffing				
	N/A	Critical Spares				



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34 Tasks Completed								
3 Tasks Remaining								
92% Complete								
Regulatory & Compliance								
Task #	Status	Action Item	Remarks	Owner	Status2	Status Date	Agency	Notes
		Agency Notification via Call/Meetings:						
N/A		BOEM	Action to be taken after transition	FW/New Op	See notes	-	BOEM	Action to be taken after transition
N/A		BSEE Region	Action to be taken after transition	FW/New Op	See notes	-	BSEE Region	Action to be taken after transition
N/A		BSEE Districts (LJ, LC, Lafayette, Houma, NOLA)	Action to be taken after transition	FW/New Op	See notes	-	BSEE District	Action to be taken after transition
N/A		USCG 8th District OCS OCMI	Action to be taken after transition	FW/New Op	See notes	-	USCG - D8	Action to be taken after transition
		Courtesy notifications to agency groups:	Ajudication does not always relay transfer of operator to all Units. Notification via letter is advised.					
N/A		8th District OCS OCMI	USCG	FW/New Op	See notes	-	USCG - D8	Action to be taken after transition
N/A		Classification Agency Inspection Office	ABS Mobile Survey Office, if applicable	FW/New Op	See notes	-	ABS	Action to be taken after transition
N/A		District Office - Supervisor & Inspections Sections	Email BSEE	FW/New Op	See remarks	-	BSEE	Action to be taken after transition
N/A		Plans Unit	Email BOEM	FW/New Op	See remarks	-	BOEM	Chief - Michelle Picou
N/A		Reservoir Analysis Unit	Email BOEM	FW/New Op	See remarks	-	BOEM	Chief - Holly Karrigan
N/A		Decommissioning Section	Email BSEE	FW/New Op	See remarks	-	BSEE Region	Chief - Fung Hassenbohrer
N/A		Production and Development	Email BSEE	FW/New Op	See remarks	-	BSEE Region	Chief - Richie Baud
N/A		Production Operations Support Section	Email BSEE	FW/New Op	See remarks	-	BSEE Region	Chief - James Fletcher
N/A		Workover Operations Support Section	Email BSEE	FW/New Op	See remarks	-	BSEE Region	Chief - Fred Brink
N/A		Pipeline Section	Email BSEE	FW/New Op	See remarks	-	BSEE Region	Chief - Angie Gobert
N/A		Surface Commingling	Email BSEE	FW/New Op	See remarks	-	BSEE Region	Chief - Fred Jacobs
N/A		Structural and Technical Support	Email BSEE	FW/New Op	See remarks	-	BSEE Region	Chief - Marilyn Sauls
N/A		Technical Assessment Support	Email BSEE	FW/New Op	See remarks	-	BSEE Region	Chief - Joan Hall
		USCG:						
N/A		Cancel EEPs (Emergency Evac. Plans)	USCG	FW	See notes	-	USCG - D8	Action to be taken after transition
Completed		EEPs	USCG	Saltzman	Complete	19-Feb	USCG - D8	USCG Approved EEP's have been added to folder.
Completed		Nav Aids	Provide copies	Regulatory	Ongoing	19-Feb	USCG - D8	Form CG-4143
		BOEM/BSEE Plans:						
Completed		Surface Commingling Applications	Provide Copies	Tanya	Ongoing	22-Feb	BSEE	
Completed		DOCD	Provide Copies (with updated AQR)	Regulatory	Ongoing	19-Feb	BOEM	No DOCDs filed within the last 2 years
		RUEs	Provide Copies	Melissa	Ongoing	19-Feb	BOEM	Correspondence added to folder. Termination letters from FW will be required to be submitted with the active FW RUE's; New Op to file own after FW
Completed		OSFR Coverage Cancellation	Land function	Land	See notes	-	BOEM	Action to be taken after transition
		Additional Regulatory:						
			Identify and provide copies of waivers will (waivers in database will transfer with operatorship)	Regulatory & Compliance	Completed	19-Feb	BSEE	Do they automatically transfer **BSEE District permits will need to be resubmitted in eWell by New Op with Procedures under New Op LtrHead
Completed		BSEE permits in "Pending" or "Working Status"		Regulatory	Completed	19-Feb	BSEE	All well permits added to Regulatory folders.
Completed		APMs (With waivers if applicable)		Regulatory	Completed	19-Feb	BSEE	
N/A		Semi-Annual Well Test	Provide copies (if applicable)	Debra Anderson	NA		BSEE	
Completed		Well Potential Test (WPT)	Provide copies (if applicable)	Debra Anderson	NA		BSEE	
Completed		Sustained Casing Pressure Departures	Provide copies (if applicable)	Regulatory	Ongoing	15-Feb	BSEE	
Completed		Diagnostics / Reports		Regulatory	Ongoing	15-Feb	BSEE	
Completed		SOPs / SOOs	Provide copies (if applicable)	Regulatory	Ongoing	19-Feb	BSEE	No active/filed SOPs or SOOs
		Cessation of Production (Wells)	Provide copies (if applicable)	Debra Anderson	Complete	25-Feb	BSEE	WD 79 Unit Shut-in 01/2021 - Notice to BSEE pending in 03/2021
Completed		Pipelines List with existing Status	Provide copy	Trisha	complete	23-Feb	BSEE	
Completed		As-Built (if applicable)	Provide copies (if applicable)	Trisha	complete	23-Feb	BSEE	
Completed		Flush and Fill Listing (outstanding)	Provide copies (if applicable)	Trisha	complete	23-Feb	BSEE	
Completed		PL Open INCs	Provide copies (if applicable)	Trisha	complete	23-Feb	BSEE	
Completed		Cessation of Production (Pipelines)	Provide copies (if applicable)	Trisha	complete	23-Feb	BSEE	
Completed		BSEE INCs (Open Only)	Provide copies	Saltzman	Ongoing	15-Feb	BSEE	
Completed		BSEE Subpart H departures / Variances (if applicable)	Provide copies	Saltzman	complete	22-Feb	BSEE	
		Environmental:						
Completed		NPDES - Annual Toxicity Test	Will provide if 2021 sample has been collected.	Marla	complete	26-Feb	EPA	only applies to WD 80 D
N/A		NPDES Coverage - NOI/NOT	NOI must be submitted before new operator takes operational control; NOT must be submitted within 60 days of NOI submittal	Marla	See notes	-	EPA	
N/A		NPDES - Inform New Op of lab for Oil & Grease Testing, Toxicity Tests & DMR data management.	Action to be taken after transition	Marla	See notes	-	EPA	Action to be taken after transition
Completed		BSEE Pollution Inspection Waivers	Provide latest approval (if applicable)	Marla	complete	19-Feb	BSEE	
Completed		eGRT - Greenhouse Gas Reporting to EPA	Provide annual reports (if applicable)	Marla	complete	19-Feb	EPA	Transfer in eGRT to be taken after transition.
Completed		Flare/Emissions Permits / Waivers/Approvals to Flare	Provide copies (if applicable)	Compliance	Completed	19-Feb	BSEE	
Completed		Flaring-Venting Reporting	Provide 2 years historical data.	Marla	complete	19-Feb	BSEE	6 years is required by regulation.
		Compliance:						
N/A		Facility - Facility Drawings - CAD files	Transfer from DAI	Compliance	See notes	-		Action to be taken after transition
Completed		Idle Iron report		Brenda/Brandon			BSEE - Region	
Completed		Meter application (FMP) or transfer	FW provide meter list for facilities.	Saltzman	Completed	1-Mar	BSEE	
Completed		Meter proving waivers	Copies of meter waivers and special conditions.	Saltzman	Completed	22-Feb	BSEE	
Completed		Well Head SSV Inspections	Provide 1 year historical data.	Saltzman	Completed	23-Feb	24-Feb	
Completed		Well SCSV, SSSV, & Tubing Plug Inspections	Provide 1 year historical data.	Saltzman	Completed	23-Feb	24-Feb	
Completed		BSEE Communications pertaining to INC Extensions	Provide BSEE extension approvals	Saltzman	Completed	24-Feb	24-Feb	
Completed		Monthly testing performed per 30 CFR 250.880	Provide copy of last monthly 14C Testing performed	Saltzman	Completed	23-Feb	24-Feb	
Completed		Status of Facilities	Manned or Unmanned	Saltzman	Completed	23-Feb	23-Feb	
Completed		Sensitive Reservoir Classification (annual)	Provide copies (if applicable)	Debra Anderson	Complete	24-Feb	BOEM	
N/A		USCG Required Quarterly Drug Testing	HSE Dept	Saltzman	NA	NA	NA	Not Applicable for Hess facilities.
N/A		Welding Plan (Hot Work Permit) for District	New Op to establish	Compliance				
		Administrative:						
Completed		Hard copy files - transfer to New Op	As needed	All				
		Misc Notes:						

1 Tasks Completed

0 Tasks Remaining

100% Complete

Task #	Status	Task Name	Owner	Comment
		<b>Cost Pooling, Allocation and Billing</b>		
	N/A	Code of Accounts Hierarchy on LOS, provide to new Operator		
		<b>AFEs</b>		
	Completed	Current Open AFEs	Sinclair	

4 Tasks Completed

0 Tasks Remaining

100% Complete

Task #	Status	Task Name	Owner	Comment
	Completed	Assign applicable JOAs or other contracts	Ford / Greg / Lacy	
	Completed	SRPs and Lease docs		
	Completed	Prepare Designations of Operator/Lease for new Operators	Ford / Greg / Lacy	
	Completed	OSFR Coverage, ensure new Operators obtain	Ford / Greg / Lacy	

1 Tasks Completed

12 Tasks Remaining

8% Complete

Task #	Status	Task Name	Duration	Start	Finish	Priority	Owner	% Complete
	In Progress	Shorebase of operations - discuss sharing options with new Operator or resize as appropriate	transition	8-Feb	28-Feb	High	Seal/Moore	
	In Progress	Helicopter transportation - term or coordinate sharing	transition	8-Feb	18-Feb	High	Seal/Moore	50%
	In Progress	Marine transportation - transfer / term	transition	8-Feb	18-Feb	High	Seal/Moore	50%
	Not Started	Shipping and receiving					Seal/Moore	
	In Progress	Ordering & purchasing - Coupa modifications					Seal/Lalonde	
	Not Started	Contract Personnel - logistics						
		INVENTORY						
	Not Started	Obtain Lists and review all inventory with Acct and new Operator as applicable					Seal / Acct Rep	
	In Progress	1) FW Inventory currently assigned to platforms being transferred						
	Completed	a) Review of inventory and spare items unique to sold properties	4 weeks	15-Feb	15-Mar		Seal/Broussard/Jones	
	Not Started	b) Agreed upon what is being released	1 week	15-Mar	22-Mar		Seal/Accounting	
	Not Started	c) Decision how to manage with Accounting	2 weeks	1-Mar	15-Mar		Seal/Broussard/Seacrist	
	Not Started	d) Proper identification and remove from inventory with Accounting	2 weeks	1-Mar	15-Mar		Seal/Broussard/Seacrist	
	Not Started	e) Segregate inventory and or ship to new operator	3 weeks	1-Mar	22-Mar		Seal/Broussard	

[illegible]

1 Tasks Completed

0 Tasks Remaining

100% Complete

Task #	Status	Task Name	Owner	Comment
	Completed	Secure List of core contractors and suppliers	Seal / Loomis	
	N/A	Provide contractor and supplier list to transfer counter party	Seal / Loomis	
	N/A	Determine which suppliers are to be retained; notify	Seal / Loomis	
	N/A	Determine contract status of term'd suppliers	Seal / Loomis	
	N/A	Review personnel contract requirements	Seal / Loomis	
	N/A	Negotiate and term required contracts - MSAs	Seal / Loomis	
	N/A	Coordinate with Purchasing regarding term'ing in Coupa	Seal / Loomis	
	N/A	Coordinate with Purchasing regarding suppliers	Seal / Loomis	
	N/A	Coordinate with ISN/SEMs regarding contractors	Seal / Loomis	

0 Tasks Completed

11 Tasks Remaining

0% Complete

Task #	Status	Task Name	Owner	Comment
	Not Started	Gas Allocations for Take In Kind Working Interest Owners, if applicable	Brysch	
	Not Started	Gas - Meeting Scheduled	Brysch	
	Not Started	Production Acct updates in P2	Brysch	
	Not Started	Gas	Brysch	
	Not Started	NGL Quality Bank Administered	Brysch	
	Not Started	Oil Allocations for Take In Kind Working Interest Owners if applicable	Brysch	
	Not Started	3rd Party Oil Quality Bank Assignment if applicable	Brysch	
	Not Started	Transfer custody points LACT / Gas - Delete N/A	Brysch	
	Not Started	Meeting with in material counterparties or contract assignments	Brysch	
	Not Started	Administer the Platform Gas Balancing Agreement, if applicable	Brysch	
	Not Started	FERC Waiver Approvals	Brysch	



5 Tasks Completed

0 Tasks Remaining

100% Complete

Task #	Status	Task Name	Start	Finish	Priority	Owner	Comment
	Completed	Generate Monthly Oil Allocation Statement	3/9/2021	3/11/2021			Op files have been loaded to P drive.
	Completed	Generate Monthly Gas Allocation Statement	3/9/2021	3/11/2021			Op files have been loaded to P drive.
	Completed	Daily Production History - P2 excel download	3/9/2021	3/11/2021			Op files have been loaded to P drive.
	Completed	EOM File (Allocation, P/L statement, Tickets, etc)					Action to be taken after transition.
	Completed	Well Test History	3/10/2021	3/11/2021			Op files have been loaded to P drive.

3 Tasks Completed

0 Tasks Remaining

100% Complete

Task #	Status	Task Name	Owner	% Complete	Comment
	N/A	Radio & Licensing transfer to the New Operator			
		<b>Communications Physical Layer/Design</b>			
	Completed	Primary layer/backup layer			
	Completed	Topology			
		<b>Systems Infrastructure (Network/Servers)</b>			
	Completed	Communications - Phone, Voice, and Internet			
	N/A	Committed Phone Number on board for Regulatory Filings			
	N/A	Set up and run parallel Network if applicable			Can be done based on request from new operator working with Fieldwood Energy communications supervisor.
	N/A	Transfer Data and Network Capacity to new Operator			

2 Tasks Completed

0 Tasks Remaining

100% Complete

Task #	Status	Task Name	Owner	Comment
	Completed	Provide a current Wellbore Schematic (WBS) for each well on a platform being returned to a predecessor	Richard H	All COM status WBS available
	Completed	Coordinate a technical and operations overview of each field	Asset Managers	
	N/A	Transfer electronic and hard-copy prod eng well files	Prod Engrs / Doc	Leaving Electronic production files on FE server as In-Office Data Room access